

AN ORDINANCE **101858**

AUTHORIZING THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF \$30,135.00 FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR THE FAIR HOUSING INITIATIVES PROGRAM FOR THE PERIOD OF NOVEMBER 1, 2005 THROUGH OCTOBER 31, 2006; AUTHORIZING THE EXECUTION OF ANY DOCUMENTS REQUIRED IN CONNECTION WITH THE GRANT AWARD; AND APPROVING THE BUDGET AND PERSONNEL COMPLEMENT.

* * * * *

WHEREAS, the City of San Antonio submitted an application for funding on May 5, 2005 to the U.S. Department of Housing and Urban Development for the provision of fair housing education and outreach services; and

WHEREAS, the City of San Antonio subsequently received notification from the Department of Housing and Urban Development (HUD) of an award for \$30,135.00 in grant funds; and

WHEREAS, upon acceptance of this award, these funds will be used to provide education and outreach services regarding the Fair Housing Statute's protected classes and the accessibility requirements of the Fair Housing Act to the residents of San Antonio and Bexar County; and

WHEREAS, it is now necessary to accept this award, to authorize the execution of any documents required in connection with the grant award, to establish a fund, and to approve a budget and personnel complement;
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager, or her designee, or the Director of the Department of Community Initiatives, is authorized to accept an award in the amount of \$30,135.00 from the U.S. Department of Housing and Urban Development (HUD) for the Fair Housing Initiatives Program for the period of November 1, 2005 through October 31, 2006. A copy of the Notice of Grant Award is attached hereto and incorporated herein for all purposes as Attachment I. The City Manager, or her designee, or the Director of the Department of Community Initiatives is further authorized to execute any documents required in connection with the grant award.

SECTION 2. Fund No. 26054000, Internal Order No. 138000000411, entitled "Fair Housing Initiative Program", is designated for use in accounting for said grant and the sum of \$30,135.00 is appropriated in said fund. The budget, attached hereto and incorporated herein for all purposes as Attachment II, is approved.

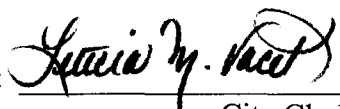
SECTION 3. The personnel complement, attached hereto and incorporated herein for all purposes as Attachment III, is approved.

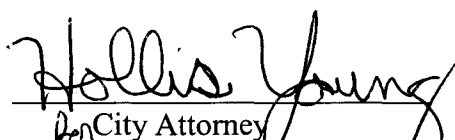
SECTION 4. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, subject to concurrence by the City Manager, or the City Manager's designee, may correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP internal orders and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 5. This ordinance shall become effective on and after December 25, 2005.

PASSED AND APPROVED this 15th day of December 2005.


M A Y O R
for

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney

Assistance Award/AmendmentU.S. Department of Housing
and Urban Development
Office of Administration**ATTACHMENT I**

| | | | |
|---|--|--|--|
| 1. Assistance Instrument <input type="checkbox"/> Cooperative Agreement <input checked="" type="checkbox"/> Grant | | 2. Type of Action Award <input checked="" type="checkbox"/> Amendment | |
| 3. Instrument Number FHFH400G05011 | 4. Amendment Number 1 | 5. Effective Date of this Action September 26, 2005 | 6. Control Number 05/EIN 74-6002070 |
| 7. Name and Address of Recipient City of San Antonio 115 Plaza De Armos San Antonio, TX 78205 | | 8. HUD Administering Office Office of Fair Housing and Equal Opportunity, Region VI 801 Cherry St., PO Box 2905 Fort Worth, TX 76102-2905 | |
| | | 8a. Name of Administrator Garry L. Sweeney | 8b. Telephone Number 817-978-5868 |
| 10. Recipient Project Manager Clemencia Prieto | | 9. HUD Government Technical Representative Geneveve G. Banks 817-978-5890 | |
| 11. Assistance Arrangement <input type="checkbox"/> Cost Reimbursement <input type="checkbox"/> Cost Sharing <input checked="" type="checkbox"/> Fixed Price | 12. Payment Method <input type="checkbox"/> Treasury Check Reimbursement <input type="checkbox"/> Advance Check <input checked="" type="checkbox"/> Automated Clearinghouse | 13. HUD Payment Office LOCCS/VRS ARTICLE 7 | |
| 14. Assistance Amount | | 15. HUD Accounting and Appropriation Data | |
| Previous HUD Amount \$0 | | 15a. Appropriation Number 865/60144 EOI/Disability | 15b. Reservation number |
| HUD Amount this action \$30,135.00 | | | |
| Total HUD Amount \$30,135.00 | | Amount Previously Obligated | \$ |
| Recipient Amount \$0 | | Obligation by this action | \$30,135.00 |
| Total Instrument Amount \$30,135.00 | | Total Obligation | \$30,135.00 |

16. Description

GRANT INSTRUMENT IS TO AWARD FUNDING UNDER THE FAIR HOUSING INITIATIVES PROGRAM. THIS GRANT AGREEMENT CONSISTS OF THE BASIC AGREEMENTS, AN AMENDMENT OF THE PERFORMANCE PERIOD, AND THE FOLLOWING ATTACHMENTS WHICH ARE APPENDED HERE AND MADE A PART HEREOF:

1. Form HUD-1044, Assistance Award
2. Attachment A - Schedule of Articles
3. Attachment B - Addendum to Schedule of Articles
4. Attachment C - Special Conditions (if applicable)
5. Attachment D - Grantee Declaration
6. Attachment E - Additional Assurances
7. Attachment F - Final Statement of Work
8. Attachment G - Payment Schedule

The period of performance is 12 months from November 1, 2005 and ends October 31, 2006.

Geneveve G. Banks is the Grant Technical Representative (GTR)

| | | | |
|--|-------------------|---|-------------------|
| 17. <input checked="" type="checkbox"/> Recipient is required to sign and return three (3) copies of this document to the HUD Administering Office | | 18. <input type="checkbox"/> Recipient is not required to sign this document. | |
| 19. Recipient (By Name) Dennis J. Campa | | 20. HUD (By Name) Garry L. Sweeney | |
| Signature & Title Executive Director | Date (mm/dd/yyyy) | Signature & Title Grant Officer | Date (mm/dd/yyyy) |

Community Action Division
Fair Housing Initiatives Program
November 1, 2005 – October 31, 2006

INTERNAL ORDER 138000000411

G/L No.**BUDGET**Estimated Revenues

| | | | |
|---------|-------------------------------------|-----------|------------------|
| 4501100 | Dept of Housing & Urban Development | \$ | 30,135.00 |
| | Total Estimated Revenues | \$ | 30,135.00 |

Appropriations

| | | | |
|---------|---------------------------------|-----------|------------------|
| 5101010 | Regular Salaries and Wages | \$ | 18,947.00 |
| 5103005 | Retirement Benefits – Soc. Sec. | | 1,457.00 |
| 5105010 | Retirement Benefits – TMRS | | 2,185.00 |
| 5201025 | Education | | 900.00 |
| 5207010 | Travel | | 1,612.00 |
| 5302010 | Office Supplies | | 300.00 |
| 5405020 | Worker's Compensation | | 364.00 |
| 5405040 | Flexible Benefits Contribution | | 4,006.00 |
| 5405050 | Unemployment Ins. | | 364.00 |
| | Total Appropriations | \$ | 30,135.00 |

Community Action Division
Fair Housing Initiatives Program
Personnel Complement
November 1, 2005 – October 31, 2006

INTERNAL ORDER 138000000411

| <u>No. of Positions</u> | <u>Positions</u> | <u>Job Class No.</u> |
|------------------------------------|-------------------------|---------------------------------|
| 1 | Caseworker II | 0971 |